

B-1

Account Description	Fee Description	Account#	Qty	Local Share
ALL LICENSES	Film Permits	01-25-2545	5	5,500.00
Sub-Total:				\$5,500.00
Dog Licensing	Exempt Dogs	01-25-2544	1	0.00
Dog Licensing	Female, Spayed	01-25-2544	18	216.00
Dog Licensing	Female, Unspayed	01-25-2544	3	54.00
Dog Licensing	Male, Neutered	01-25-2544	12	144.00
Dog Licensing	Replacement Tags	01-25-2544	1	5.00
Sub-Total:				\$419.00
Dog Park	Dog Park	091-1410-100-027-2705	3	45.00
E-Z Pass	E-Z Pass	001-0000-015-1255	5	125.00
Sub-Total:				\$170.00
PARKING PERMITS	Parking Transfer	01-15-1740	3	0.00
PARKING PERMITS	Res-parking-1/2 Year	01-15-1740	1	300.00
PARKING PERMITS	Res-parking-daily	01-15-1740	31	93.00
Sub-Total:				\$393.00
TOWN CLERK FEES	Certified Copies	01-15-1255	81	830.00
TOWN CLERK FEES	MARRIAGE LICENSE FEE	01-25-2545	9	67.50
TOWN CLERK FEES	Photo Copies	01-15-1255	2	0.50
Sub-Total:				\$898.00
TOWN CLERK FEES	Taxi Licenses	01-25-2545	2	200.00
Sub-Total:				\$200.00
TOWN CLERK FEES	Zoning Map	01-15-1255	1	10.00
Sub-Total:				\$10.00
Total Local Shares Remitted:				\$7,590.00
Amount paid to: NYS Ag. & Markets for spay/neuter program				39.00
Amount paid to: State Health Dept. For Marriage Licenses				202.50
Total State, County & Local Revenues:		\$7,831.50		Total Non-Local Revenues:
				\$241.50

Town Clerk fees Error → 1-15-1255
Over Pd <295.50>
last month report

7294.5

To the Supervisor:

Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Jacqueline Greer, Town Clerk, Town of Harrison during the period stated above, in connection with my office, excepting only such fees and monies, the application of which are otherwise provided for by law.

Ronald Beato
Supervisor

10/6/15
Date

Jacqueline Greer
Town Clerk

10/6/15
Date